

CITY OF MELROSE ORDERS OF THE DAY

09-115 **Regular Meeting** of the Board of Aldermen to be held on Monday, February 2, 2009 at 7:45 in the Aldermanic Chamber, City Hall, Melrose, MA

PUBLIC PARTICIPATION

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

09-116 Fees and charges which may be set by local authority pursuant to MGL Chapter 60, Section 15. Fees of Collector; said proposed fee to become effective as of March 1, 2009.

09-117 **GRANT**

Amount: Four Thousand, Four Hundred Sixty- Four Dollars and Sixty-Two Cents
(\$4,464.62)

From: Commonwealth of Massachusetts

To: **Fund #2542** – SAFE Grant Account

These funds will be used to train firefighters in education techniques at the elementary school level.

09-118 **TRANSFER**

Amount: Seven Hundred Sixty-One Dollars and No Cents **(\$761.00)**

From: **A/C #012111-511000** - Police - Salary & Wages

To: **A/C #012112-527700** - Police – Building Maintenance

These funds will be used to pay for plumbing repairs to the Police Station.

09-119 **APPROPRIATION**

Amount: One Hundred Twenty-Five Dollars and No Cents **(\$125.00)**

From: A/C #29062-590000 – Parking Receipts

To: A/C #012112-535500 – Police Uniforms

NEW BUSINESS

N O N E

OLD BUSINESS

From: Appropriations

09-070 Requesting that the Melrose Board of Aldermen, with consultation of the Park Commission and the Administration, assess the feasibility of establishing a dog park within the confines of the City of Melrose.

(A-2, AL-2, AL-1)

From: Public Works

09-088 Requesting certain parking prohibitions and fines as set forth herein.

(AL-2)

CALENDAR

Order No. 09-104 TRANSFER Amount: \$4,000.00
From: A/C #015431-511000 – Veteran’s Salaries
To: A/C #015432-544000 – Veteran’s Benefits
This money will be used to pay monthly expenses for veterans.

RECOMMEND

Order No. 09-105 TRANSFER Amount: \$6,000.00
From: A/C #019111-511010 - Pension, Contributory Retirement
To: A/C #015432-544000 – Veteran’s Benefits
This money will be used to pay monthly expenses for veterans.

RECOMMEND

Order No. 09-106 TRANSFER Amount: \$2,750.00
From: A/C #019122-543102 – Workers Comp Benefits
To: A/C #011522-543000 – Human Resources – Physical Exams

RECOMMEND

Order No. 09-107 APPROPRIATION Amount: \$5,600.00
From: A/C #29062-590000 - Parking Receipts, Transfer Out
To: A/C #012962-521000 - Parking Printing \$4,600.00
A/C #012962-530100 - Parking, Computer Purchases 1,000.00
as set forth herein

RECOMMEND

Order No. 09-109 Amending Melrose Revised Ordinances, Chapter 198-3, Paragraph F, Trash
Tipping Fee, Item (3) Discount as set forth herein.

RECOMMEND

Order No. 09-110 Requesting that the Honorable Board of Aldermen accept the local option to
increase the income limit in Mass. General Laws, Chapter 59, Section 5,
Clause 41A, Senior Citizen Tax Deferral to \$40,000.00. Further, request
that the interest on the deferral be reduced from 8% to 4.5% (simple
interest).

RECOMMEND

Order No. 09-111 APPOINTMENT OF: William A. Irvin, 62 Tappan Street, Melrose, MA
TO: Melrose Housing Authority
Expiration: first Monday in March, 2010
as set forth herein.

RECOMMEND

Order No. 09-112 Reappointment of Susan E. Krasco, Assistant City Clerk for a term of one year; said term to expire on the first Monday in February, 2010.

RECOMMEND

Order No. 09-113 Licenses renewed by the City Clerk for the year commencing January 1, 2009.

RECOMMEND

Order No. 09-098 **Special Act of the General Court**
Be it ordered by the Melrose Board of Aldermen that the General Court is hereby petitioned to pass a Special Act of the General Court authorizing the Traffic Commission in the City of Melrose to establish safety zones in said City as set forth herein. (A-3)

RECOMMEND as amended by substitution and further amended by inserting in the first sentence of Section 1 the number "85" after the word "chapter" and the phrase "the collector street system and" after the word "within"; and by inserting in Section 3 the phrase "collector roadway and" after the word "classified".